

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephone – Industries and Commerce Department – Expenditure of Rs.2000/- for the period from 05.6.2010 to 04.07.2010 towards Cell Phone (Airtel) Call charges being used by Principal Secretary to Government (Ind). – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 462

Dated: 22-07-2010.

Read:-

Airtel bill No.274860652, Dt: 06.07.2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees Two thousand only) towards Cell Phone (Airtel) call charges for the period of 05.6.2010 to 04.07.2010 to the cell phone No.9849025704 of Principal Secretary to Government Industries and Commerce Department during the financial year 2010-2011

2. The amount shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of Airtel Mobile No. 9849025704 and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.A.ADITYA

JOINT SECRETARY TO GOVERNMENT

To

M/s. Bharathi Airtel Ltd., Hyderabad

The Industries & Commerce (OP.II/Claims) Dept.,

The Deputy Pay & Accounts Officer

Secretariat Branch Hyd.

Copy to:

The P.S. to the Secy. to Govt.,

SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER.